



INDEPENDENT LIQUOR

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **101588**

| | | | |
|--------------|--------------------------------|-------------|------------------------|
| Invoice Date | : 24/02/2025 | Salesperson | : Evelyn Legote |
| Terms | : Due end of next month | | |
| Order No: | : Vincent | | |

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|--|--|
| Bill To | Ship To |
| Spar Lowveld - 603372 THE SPAR GROUP LIMITED t/a SPAR LOWVELD 1 Christy Crescent Nelspruit Mpumalanga 1390 | Tops @ Krugerpark - 80631 Cnr Copper & Hendrick van Eck Streets Phalaborwa Limpopo 1390 VAT:4020176592 TOPS80631 |

| Item & Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|--------------|------------|------------|-------|------------------|
| Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822690028 | RSAPPLE | AM Marketing | 1.00 ea | 80.85 | 15.00 | 80.85 |

| |
|-------------------------------|
| TOPS AT KRUGER |
| STORE CODE: 80631 |
| GOODS RECEIVED |
| GRV NO: V1118 |
| RECEIVED BY: R. Hendry |
| DATE: 03/03/25 |
| CLAIM NO: |
| VERIFIED: |

| | | |
|---|--------------------|---------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 101588 | Sub Total (excl) | 80.85 |
| | VAT (15%) | 12.13 |
| | Total | R92.98 |
| | Balance Due | R92.98 |

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

We cannot be held responsible for shortages for stock not checked.
Please also note we are not responsible for stock that has expired in your store!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**